



# Kerala Small Industries Development Corporation Limited

(AN UNDERTAKING OF THE GOVERNMENT OF KERALA)

Reg. office: Housing Board Building, 6th Floor, Santhinagar, Thiruvananthapuram-01  
CIN No. U65929KL1975SGC002736 Website: [www.keralasidco.com](http://www.keralasidco.com)

**Raw Material Division**, SIDCO Building, Gandhinagar, Kadavanthra Kochi-682020  
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RMD/PROC/I&S/2025-26/ETENDER/007

Date: 17-07-2025

## E -TENDER NOTICE

Senior Manager, Kerala Small Industries Development Corporation Limited, invites E-Tenders from suppliers of Steel Materials with validity for 30 days from the date of Opening of Financial Bid.

Name of work	Supply of Steel Items at Kollam
Probable amount of Contract (with Tax)	Rs.8,26,000/-
Tender Form Fee(0.15%) + Tax : Rs. 1462/-	EMD (1%) : Rs. 8260/-

**Note: As per Kerala Govt. Order No. G.O(P) No.3/2021/SPD Dated: 22/03/2021, & G.O. (P) No. 4/2021/SPD. Dated: 31/03/2021, Tender Fee and EMD exemption is for MSME units working within the state of Kerala only.**

Issue of Bid forms online	17-07-2025 from 5.00 PM
Closing date of bid issue online	26-07-2025 at 5.00 PM
Date & time of opening of technical bid online	28-07-2025 at 10.00 AM
Period of validity of offer.	30 days from the date of opening of Fin. bid online
Delivery Condition	<p>1. <b><u>Within 4 Weeks from the date of Purchase Order.</u></b> If Successful bidder is not able to supply the materials with in the time frame specifies in the P.O., the authority reserves the right to cancel the PO. (<b>Liquidated Damage clause applicable</b>)</p> <p><b><u>2.Material should be dispatched through side open/open-able vehicle only. (Otherwise material could not be unloaded)</u></b></p> <p><b><u>3. While delivering, each set of items should be separated by Wood or other items, except Plate/Sheet items. ((Otherwise material could not be unloaded)</u></b></p> <p>4.MTC Required, Structural Length – 6 meter(Normal Case)</p>
Inspection	The materials will be accepted against our Good Receiving Report, However we reserve our/our Customer right to inspect the material on receipt at our Delivery location. If the materials are found defective or not as per P.O Specifications, the same shall be replaced by the firm free of cost.
Payment	Normal period for payment is 60 days from the date of Delivery at our site.

**(These items are for resale to various customers including Govt. /Quasi Govt. organizations inside Kerala. In the case of any change in the SIZE/GRADE/QUALITY of material offered, subject to Market availability/Manufacturing range it should be mentioned clearly)**

Senior Manager

(In Bidders Letter Head)

From,  
(Address)

To,

**Senior Manager**  
**Kerala Small Industries Development Corporation Limited,**  
**Ernakulam.**

Sir,

Sub: **E -Tender for Supply of Steel Items at Kollam.**

Ref: 1) RMD/PROC/I&S/2025-26 /ETENDER/007

Date: 17-07-2025

2) E-Tender No: **2025 SIDCO ..... 1.**In the [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)

In response to your **E-Tender No: 2025 SIDCO ..... 1** in the site [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) for supply of **Steel materials at Kollam** in the State of Kerala we thereby offer the firm rates quoted in the financial bid online.

I/We agree that this offer shall be valid for a period of 30 days from the date of opening of the financial bid online. Earnest Money Deposit furnished by me/us shall be forfeited, if I/We fail(s) to honor the tender.

I/We hereby agree to abide by and fulfill all the Terms and conditions of the contract attached herewith for supply of Steel Materials which shall be deemed to form an integral part of this offer and I/We return herewith the same duly signed on each page in token of my/our acceptance thereof.

I/We have transferred an amount of Rs..... through online towards the EMD & Tender Fee through online SBI payment Gateway link in [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)

I/We hereby declare that this bid and your acceptance to be communicated by you to Me/us by registered letter or by any means of written communication shall constitute a Valid and binding contract between us.

Yours faithfully

Name & Signature of the Bidder

Encl: 1.Tender Notice, Terms and conditions of Contract duly signed with Office seal.  
2. Technical Bid documents duly signed with Seal

(Seal of the Bidder)

## **ELIGIBILITY CRITERIA**

The bidders should fulfill the following eligibility criteria for participating in the tender. The bidders should enclose ***self attested copies*** of documentary evidence in support of fulfilling the eligibility criteria.

**Note: As per Kerala Govt. Order No. G.O(P) No.3/2021/SPD Dated: 22/03/2021, & G.O. (P) No. 4/2021/SPD. Dated: 31/03/2021, Tender Fee and EMD exemption is for MSME units working within the state of Kerala only.**

1. The bidder must be a Manufacturer/Dealer. i.e. Certificate of MSME/UDHYAM Registration of the firm /Company Registration/ Memorandum & Articles of Association / Partnership deed
2. Copy of Identity proof/ Electoral card / Aadhar card – duly attested).
3. The bidder should have valid GST registration (Copy required).
4. The bidder should have minimum 1 year experience in supply of steel items (Latest Copy required).
5. Bank details should be submitted.
6. Latest Income tax clearance certificate.
7. Company profile with quoted items specification (if any deviation).
8. Bidders should submit Annual Turnover, CA certified P&L, Balance sheet, GST Return.
9. Signed and scanned copy of NIT, T&C

## **Delivery Instructions**

1. Within 3 Weeks from the date of Purchase Order. If Successful bidder is not able to supply the materials within the time frame specified in the PO., the authority reserves the right to cancel the PO. (In case of any delay in supply of items, the successful tenderer shall be liable to pay Liquidated Damages as per the terms and conditions of the tender)

**Material should be dispatched through side open/open-able vehicle only.**

**(Otherwise material could not be unloaded) While delivering, each set of items should be separated by Wood or other items, except Plate/Sheet items.**

**((Otherwise material could not be unloaded))**

2. The materials will be accepted against our Good Receiving Report, However we reserve our/our Customer authorized person right to inspect the material on receipt at our Delivery location. If the materials are found defective or not as per P.O Specifications, the same shall be replaced by the firm free of cost.

MTC Required. Structural Length – 6 meter (Normal Case)

Unloading: By customer.

2. **Payment will be disbursed according to the Good Receiving Report mentioned in above Para (2).,**
3. **No any relaxation for the Invoice Quantity if any variation occurred during the supply. Kindly ensure Material weight as same that Invoiced.**

### ITEM SPECIFICATIONS

SI No	Item	Qty(MT)
1	ANGLE EQUAL MS AS PER IS 2062 SIZE:75 X 75 X 8 MM (MAKE:SAIL/JSW/JINDAL/VIZAG/TATA)"LENGTH SHALL BE APPROX. 6 METRES"	10.00

### TERMS AND CONDITIONS

1. The Tenderer should submit the e-tender in two cover bid online only. The First part -Technical Bid details has to be submitted online as per the format uploaded in the [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in)
2. The tenderer should sign on all pages of the Tender notice, Terms and Conditions with office seal affixed and submit the same online with the technical bid in token of acceptance of the terms and conditions, along with required documents specified in the tender. **The scanned copies of the same have to be submitted online only.**
3. The Second part, the Financial Bid has to be submitted in the format uploaded in the [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) website and the **financial bid** has to be submitted **online only**.
4. The Technical or financial Bids are to be submitted **online only**.
5. **If Successful bidder is not able to supply the materials with in the time frame specifies in the PO., the authority reserves the right to cancel the PO.**
6. In case of any delay in supply of items, the successful tenderer shall be liable to pay Liquidated Damages as per the terms and conditions of the tender.
7. **As per Kerala Govt. Order No. G.O(P) No.3/2021/SPD Dated: 22/03/2021, & G.O. (P) No. 4/2021/SPD. Dated: 31/03/2021, Tender Fee and EMD exemption is for MSME units working within the state of Kerala only.**
8. **If the Supplier defaults in the supply of all or any of the articles correctly and promptly as above SIDCO is at liberty to procure the same from elsewhere without canceling the contract as a whole. If SIDCO incur, in thus procuring such materials, higher cost than the agreed rate such excess cost may be deducted by SIDCO from the Suppliers bill or adjusted or otherwise realized from his security deposit or recovered from him by other means. The contractor agrees that he shall not be entitled to claim the excess, if any of the tendered rates over such cost to SIDCO.**
9. E.M.D: Every Tenderer shall remit Earnest Money Deposit online. Previous deposit with the Corporation by way of Earnest Money or Security Deposit of any kind, or request for recovery from outstanding dues for adjustment as Earnest Money against the present offer shall not be accepted. The EMD has to be submitted through online link in the [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) website through SBT payment gateway or SBI NEFT transfer (please see the instructions to bidders and for further details log on to [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) )

10. In the case of the successful Tenderer(s) and the L2 tenderer(s), the Earnest Money Deposit shall be retained at Government Treasury. In the case of other unsuccessful Tenderer(s), the Earnest Money Deposit will be reversed to their respective account from Government Treasury through SBT after each stage of the technical and financial evaluation process. The EMD of the L2 will be reversed from Government treasury through SBT to respective bidder account only after award of work and executing agreement with L1. EMD can be converted to Security Deposit on awarding of work. No interest will be paid on the Earnest Money Deposit/Security Deposit.

11. On line Tenders will be opened online in the presence of tenderer who may be present online at the time of opening of the tender.

### **Details Mandated in Technical Bid**

- a) The Tenderer should sign on all pages of the e-Tender Notice, Eligibility Criteria, Item Specifications and Terms & Conditions of the Tender Document and submit the same with the Technical Bid, as a token of acceptance of the terms and conditions, with office seal affixed.
- b) **Self attested copy** of Certificate to prove that the tenderer is a manufacturer/dealer i.e. Self attested copy of Certificate of MSME Registration of the firm / Memorandum & Articles of Association / Partnership deed (if individual, copy of Identity proof, Electoral card / Aadhar card - duly attested).
- c) Banker's name & address and details of Bank Account Number of the bidder.
- d) Certificate indicating experience of bidder. The bidder should have minimum one year experience. (**Self attested Copies** of Work Orders in supply of steel items).
- e) **Self Attested copies** of PAN card, GST .
- f) EMD and cost of Tender Form has to be submitted through online/RTGS. Please note that the online payment of EMD and cost of Tender Form has to be effected 48 hours before the closing date of the tender submission.
- g) In case of EMD exemption the MSME registration certificate copy has to be submitted online.

### **II<sup>nd</sup> Cover –Financial bid( BOQ)should be submitted online only.**

12. Tenders shall be kept valid for acceptance by the Corporation for a period of Thirty days from the date of opening of financial bid online.

13. The Corporation reserves the right to accept or reject any or all offers, amend or relax the conditions of this Tender Notice, Tender Conditions or apportion the work amongst the different Tenderers in any manner as it may choose, without assigning any reason what so ever.

14. The E-Tender Notice with other accompaniments of the tender, negotiation if any will form part of the agreement.

15. SIDCO reserves the right to modify the tender prior to the last date of submission. Amendments if any will be uploaded in the website [www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) as corrigendum .The tender also will be modified accordingly in the website based on the corrigendum. All the tenderers are requested to verify the amendments if any uploaded in corrigendum online and to submit/resubmit the tenders online accordingly.

16. Re submission of tender before the last date for submission of Technical bid online is permitted.

17. Tenderer must upload the data's / submit tender as per the conditions of the E- Tender website. If there are any technical errors in submission or opening of the submitted documents SIDCO will not be responsible for the same. Due attention and care has to be taken while submitting the tender.

18. Disputes: All disputes in this regard, if any, will be settled by Arbitration.

The venue of the arbitration will be either in Thiruvananthapuram or Ernakulam. The Arbitrator will be appointed by the Managing Director of Kerala SIDCO Ltd and the law will be Indian law and language will be English

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**ANNEXURE-I (TO BE FURNISHED IN Rs.200 STAMP PAPER)**

**FORM OF AGREEMENT**  
**(For contract for supply of specific quantities)**

AGREEMENT executed ..... day of ..... 2025 by  
M/s. ....(Called the Contractor) and The  
Sr.Manager, SIDCO Raw Material Division, Ernakulam on behalf of Kerala SIDCO Limited.  
(Hereinafter call the SIDCO)

WHEREAS the Contractor has tendered for the supply of articles for the use of the  
*Government as per the Tender No. 2025 SIDCO ..... 1* .dated. .... (Purchase  
Order No.....Dt.....Amt:.....QTY.....) published at website: [etenders.kerala.gov.in](http://etenders.kerala.gov.in)  
which tender notifications shall form part of this Agreement as if incorporated herein.

AND WHEREAS the SIDCO has/has been pleased to accept the offer in respect of the article  
mentioned in the copy of the order attached.

AND WHEREAS the Contractor has as security for the due fulfillment of his obligations  
under this deed deposited Rs..... being ..... percent of the  
estimated

**NOW THESE PRESENTS WITNESS AS FOLLOWS**

1. The contractor hereby declares that the goods sold to the buyer under this contract shall be of the best quality and workmanship and shall be strictly in accordance with the specifications as sample and particulars contained in the copy of the order attached herewith and the contractor hereby guarantees that the said goods would continue to conform to the description and quality aforesaid for a period of one year from the date of delivery of the said goods to the SIDCO and that notwithstanding the fact SIDCO may have inspected and/or approved the said good, if during the aforesaid period of one year the said goods be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of SIDCO in that behalf will be final and conclusive) SIDCO will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection, the goods will be at the Contractor's risk, and all the provisions herein contained relating to rejection of goods etc. shall apply. The contractor shall, if so called upon to do replace the goods etc. or such portion thereof as is rejected by SIDCO. Otherwise the Contractor shall pay to SIDCO such damages as may arise by reason of the breach of the condition herein contained. Nothing here in contained shall prejudice any other right of SIDCO in that behalf under this contractor or otherwise.

2. Request for enhancement of rates once accepted will not be considered except where SIDCO have, prior to the actual suppliers, expressly agreed in writing for any price variation under specified circumstances. Conditions of sales or other special terms and conditions if any printed on the quotation sheet of the contractor or attached with contractor's tender or any other letter or paper from the contractor will not govern this contract nor bind SIDCO

in any manner whatsoever unless such terms have been expressly accepted by the SIDCO in writing.

3. The articles and quantities to be supplied are as shown in the copy of the order No..... dated.....amount.....Qty..... Here with attached, which shall be considered as part of this Agreement. The contractor agrees to supply the quantities of the articles shown in the order at the rate tendered by him for each articles / within the time fixed.

4. The contractor agrees that time is the essence of this contract.

5. If the contractor defaults in the supply of all or any of the articles correctly and promptly as above SIDCO is at liberty to procure the same from elsewhere without canceling the contract as a whole. If SIDCO incur, in thus procuring such materials, higher cost than the agreed rate such excess cost may be deducted by SIDCO from the Contractor's bill or adjusted or otherwise realized from his security deposit or recovered from him by other means. The contractor agrees that he shall not be entitled to claim the excess, if any of the tendered rates over such cost to SIDCO.

6.

(a) The contractor agrees that final payment will be made only on production of tax clearance certificates relating to Sales Tax and Income tax by him.

(b) All payments to the contractor for suppliers effected satisfactorily will be made after scrutiny of his bills.

I. Either by cheques drawn on Government Treasuries.

II. Or by account payee cheque drawn on SIDCO's Bankers.

III. Or in the case of supplies from abroad by Drafts or otherwise as may be agreed to.

(c) The firms will produce stamped pre-receipted invoices for payments.

1. All incidental expenses incurred by SIDCO for making payment outside the District in which the claim arises shall be borne by the contractor.

2. The contractor shall not assign or make over in part or wholly the contractor or the benefits or burdens thereof. The contractor shall not underlet or sublet the execution of the contract or any part thereof without the consent of SIDCO in writing SIDCO shall have absolute power to refuse such consent or rescind such consent (if given) at any time. The contractor shall not be relieved from his obligation, duty or responsibility under this contract even if consent to let or sublet is given by SIDCO.

3. Notwithstanding the provisions contained in clause 4 SIDCO shall have the right to cancel the contract for any default on the part of the contractor in due performance thereof.

4. Material should be dispatched through side open/openable vehicle only. (Otherwise material could not be unloaded). While delivering, each set of items should be separated by Wood or other items, except Plate/Sheet items. (Otherwise the supplier should meet the extra expenses incurred). Material Acceptance is based on the Quality inspection (Cust. Dept.)

5. It shall be lawful for the SIDCO from and out of any moneys for the time being payable or due to the contractor from SIDCO under this contract or otherwise to set off any loss or expense, cost of damages, sustained or incurred by SIDCO by reason of the cancellation of the contract

6. The security deposit shall subject to the conditions specified herein be returned to the contractor within three months after the expiration of the contract, if the contractor has performed his obligation under the contract. In all cases where are guarantee for the goods supplied the security deposit will be released only after the expiry of the guarantee period.

7. The contractor agrees that any communication addressed to him may be handed over to him or his agent personally or left at his residence or place of business or may be sent by prepaid post to his address as mentioned in this deed.

8. The contractor agrees that all sums found due to SIDCO under or by virtue of these presents shall be recoverable from him and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though they are arrears of land revenue or in any manner as SIDCO may deem fit.

9. The contractor agrees that any sum of money due and payable to him from SIDCO shall be adjusted against any sum of money due to SIDCO from him under any other contracts.

10. In case of any delay in supply of items, the successful tenderer shall be liable to pay Liquidated Damages as per the terms and conditions of the tender.

11. It is mutually agreed that all amounts due to SIDCO toward damages or lose from the contractor shall be recovered either by initiating revenue recovery proceedings under the Revenue Recovery Act of through the courts at Ernakulam only.

IN WITNESS WHERE OF THE  
CONTRACTOR .....  
..... (H.E. name and address of the contractor and **Shri. Ginesh T B Sr.Manager, Kerala SIDCO Raw Material Division, Ernakulam** For and on behalf of the Kerala Small Industries Development Corporation Ltd., Thiruvananthapuram have here unto set their hands. Signed sealed and Delivered by:

SIGNATURE OF THE CONTRACTOR

In the presence of witnesses:

1

2

Signed, sealed and delivered by **Shri. Ginesh T B Sr.Manager, Kerala SIDCO Raw Material Division, Ernakulam** for and on behalf of Kerala Small Industries Development Corporation Ltd, Thiruvananthapuram.

SIGNATURE OF KERALA SIDCO.

In the presence of witnesses.

1.

2.